

IN RE: CASE NO. 07 B 13108  
 LATONJA B NEWELL  
 AARON T NEWELL CHAPTER 13  
 JUDGE: JACQUELINE P COX  
 Debtor  
 SSN XXX-XX-2925 SSN XXX-XX-1438

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 07/20/2007 and was confirmed 09/10/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 06/16/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NATIONAL CITY MORTGAGE	CURRENT MORTG	.00	.00	.00
NATIONAL CITY MORTGAGE	MORTGAGE ARRE	607.36	.00	607.36
PIERCE & ASSOC	NOTICE ONLY	NOT FILED	.00	.00
ARONSON FURNITURE	SECURED	1570.00	.00	272.97
MONTEREY FINANCIAL	NOTICE ONLY	NOT FILED	.00	.00
AM CRED & COL	SECURED	887.85	.00	118.40
THE PAYDAY LOAN STORE	SECURED VEHIC	933.00	47.42	136.30
TITAN BUILDERS INC	SECURED	.00	.00	.00
VALU CAR AUTO MART OF AM	SECURED VEHIC	4570.00	232.25	667.71
ILLINOIS DEPT OF REV	PRIORITY	173.88	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	3162.84	.00	.00
ADVOCATE HEALTH CTR	UNSECURED	NOT FILED	.00	.00
ADVOCATE HEALTH CTR	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	NOT FILED	.00	.00
ARNOLD SCOTT HARRIS	NOTICE ONLY	NOT FILED	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMCAST	NOTICE ONLY	NOT FILED	.00	.00
DRIVE FINANCIAL	UNSECURED	NOT FILED	.00	.00
EYE CENTER	UNSECURED	NOT FILED	.00	.00
RJM AQUISITIONS FUNDING	UNSECURED	259.07	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	3878.42	.00	.00
IVANHOE DENTAL GROUP	UNSECURED	NOT FILED	.00	.00
RECEIVABLES MANAGEMENT S	UNSECURED	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
MEDICAL RECOVERY SPECIAL	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	904.93	.00	.00
B-REAL LLC	UNSECURED	.00	.00	.00
TITAN BUILDERS INC	PRIORITY	2425.00	.00	.00
TITAN BUILDERS INC	UNSECURED	3699.09	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	41.70	.00	.00

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CASE NO. 07 B 13108 LATONJA B NEWELL & AARON T NEWELL

DENNIS G KNIPP	DEBTOR ATTY	2,000.00	2,000.00
TOM VAUGHN	TRUSTEE		292.59
DEBTOR REFUND	REFUND		.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,375.00	
PRIORITY		.00
SECURED		1,802.74
INTEREST		279.67
UNSECURED		.00
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		292.59
DEBTOR REFUND		.00
TOTALS	4,375.00	4,375.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/24/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE